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Run	Start	*NR1*
	Stop	*NR2*

[illegible]

Work Order ID 144656***144656***

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Item ID: D206-648-013BL Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Ground Handling Wheel Modification
Start Date: 4/21/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 4/22/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						2	DAS 28 9-89		APR 25 2016
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-648-013 1X PPP 144569 1X PPP 144568								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									

MWJ APR 25 2016

MWJ APR 25 2016

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Work Order ID: 144656

144656

Parent Item: D206-648-013BL

***D206-648-013RI ***

Parent Item Name: Ground Handling Wheel Modification

Start Date: 4/21/2016

Required Date: 4/22/2016

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A05.09.23New issueKJ/JLM

IPP Rev:B 07-12-05 ECN 1080p DD verified by: IPP REV:C

15.10.09 ADDED BL DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3414-041BL

Manufactured No

Each 4.0000

4

***D3414-041RI ***

Lug

DAS
28
9-89

Location

Loc Qty

Loc Code

ST531

4

142227

4

110

Each

511.0000

8

16

D2652

Manufactured No

D2652

Bushing

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

45

31985

45

ST009

466

141077

159

141609

307

DAS
6
9-89
DAS
27
9-89

DAS
6
9-89
DAS
27
9-89

APR 22 2016

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Work Order ID: 144656

144656

Parent Item: D206-648-013BL

***D206-648-013BL ***

Parent Item Name: Ground Handling Wheel Modification

Start Date: 4/21/2016

Required Date: 4/22/2016

Start Qty: 2.00

Required Qty: 2.00

AN3C37A

Purchased

No

110

Each

368.0000

4

8

AN3C37A

BOLT

DAS
6 27
9-89 9-89

Location

Loc Qty

Loc Code

OVER002

350

131651

70

M131367

70

M131856

70

M132169

70

M132381

70

ST347

18

M128773

0

M129650

18

110

Each

714.0000

4

8

DAS
6 27
9-89 9-89

NAS1149C0363R

Purchased

No

NAS1149C0363R

Washer

Location

Loc Qty

Loc Code

FP001

301

114742

6

m133077

295

GA

410

m133077

410

ST266

3

m133077

3

DAS
28
9-89

3

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Work Order ID: 144656

144656

Parent Item: D206-648-013BL

***D206-648-013BI ***

Parent Item Name: Ground Handling Wheel Modification

Start Date: 4/21/2016

Required Date: 4/22/2016

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

110

Each

1,078.000

4

8

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG	80	
103691	80	
FP001	11	
m130673	11	
GA	385	
m133990	385	
OVER007	400	
m134502	400	
ST302	96	
m133577	96	
ST304	106	
m131340	106	

DAS
28
9-89

APR 22 2016

DAS 27
6 9-89
9-89

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